AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req			(If applicable)	
P00001	2007JUN12	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S3309A	
U.S. ARMY TACOM LCMC		DCMA LONG	SLAND				
AMSTA-AQ-AHPC		605 STEWART	AVENUE				
RICHARD MISNER (586)574-7147		GARDEN CITY	NY 115	530-4761			
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL							
WEAPON SYSTEM: WPN SYS: MM							
EMAIL: RICHARD.MISNER@US.ARMY.MIL		S	CD B	PAS NONE	ADP 1	PT HQ0337	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.	
H & R PARTS CO, L L C							
CARMEN BORJA				9B. Dated (See	Item 11)		
100 GARDEN CITY PLZ GARDEN CITY, NY 11530-2139							
GARDEN CIII, NI 11330-2139			X	10A. Modificat	tion Of Contract	t/Order No.	
				W56HZV-06-C-	0774		
TYPE BUSINESS: Other Small Business	Performing in U.S.		\	10B. Dated (Se	e Item 13)		
Code 5P784 Facility Code 4AJC	5			2006OCT10			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						idment on each copy of the	
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this amei	ndment yo	ou desire to char	ige an offer alre	ady submitted, such	
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	olicitation and the	his amendment,	and is received prior to the	
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	nuired) Dayment will be	made by Fleatron	ic Funds	Transfer			
ACRN: AA NET DECREASE: -\$143,220.00	quircu) Fayment will be	made by Bleccion	ic runus	o ilansiei			
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde		The Administrative C	hanges (si	uch as changes i	n paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T  X C. This Supplemental Agreement Is Ent	•		agreemer	- n+			
		morry or. macaar	agr cemer				
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	<u> </u>	this document and r			copies to the Issu		
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	eretofore change	ed, remains unc	hanged and in full force	
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name	and Title	Of Contracting	Officer (Type o	r print)	
or signer (1) pe or print	,	MARLENE S	CHEELE	S.ARMY.MIL (5		r/	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
		Ву		/SIGNED/		2007JUN12	
(Signature of person authorized to sign)	-		gnature o	of Contracting C	Officer)	200700N12	
NSN 7540-01-152-8070	·	30-105-02				ORM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0774

MOD/AMD P00001

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Name of Offeror or Contractor: H & R PARTS CO, L L C

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-06-C-0774 NOUN: Housing, Mechanical NSN: 3040-01-134-6589

PREVIOUS AMOUNT OF CONTRACT: \$143,220.00
AMOUNT OF THIS MODIFCATION: (\$143,220.00)
CURRENT AMOUNT OF THIS CONTRACT: \$0.00

- 1. This modification number P00001, supplemental agreement, entered into as of the date shown on the face page hereof, by and between the United States of America, hereinafter referred to as the Government, represented by the Contracting Officer executing this agreement and H & R Parts CO LLC., hereinafter referred to as the Contractor.
- 2. The contractor has requested that the Government cancel this contract in its entirety and the Government is willing to effect such cancellation. In addition the contractor is willing to waive unconditionally any claim against the Government by reason of such cancellation.
- 3. The parties hereto do mutually agree as follows:
- a. Contract W56HZV-06-C-0774 is hereby cancelled in its entirety.
- b. The total amount of this contract is hereby decreased by \$143,220.00 from \$143,220.00 to \$0.00.
- c. The contractor hereby unconditionally waives any claims whatsoever arising under this contract or by reason of the total cancellation of this contract, and the Government hereby releases the contractor from any obligation to perform or make deliveries under this contract or any claim whatsoever against the contractor arising under this contract.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0774

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: H & R PARTS CO, L L C

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
001AA	DELETED				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0774

MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: H & R PARTS CO, L L C

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

 0001AB
 EH6Y6257EH
 AB
 2
 \$ 143,220.00
 \$ -143,220.00
 \$ 0.00

060011

NET CHANGE \$ -143,220.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

NET CHANGE \$ -143,220.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 143,220.00
 \$ -143,220.00
 \$ 0.00

ACRN EDI ACCOUNTING CLASSIFICATION

AA 97 0X0X4930AC9D S20113 66D00000600110000026KB S20113 W56HZV